GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his son dental treatment of "Light Cure Restoration" at Universal Super Specialty Dental Hospital, Borabanda, Hyderabad– Sanction to an amount of Rs.850.00-Accorded – Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 747

Dated: 30 -12-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri. A.K.Jain, IFS., Special Secretary to Government, Application, Dt: 08.12.2011
- 4) Govt. Memo. No. 28285/P.W.O.P/A2/2011-1, dated: 13.12.2011
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.2375/CDS/11,Dt.20.12.2011

ORDER:

In the reference 3rd read above, Sri A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.850.00 towards Medical Expenditure incurred by him towards his son dental treatment of "Light Cure Restoration" at Universal Super Specialty Dental Hospital, Borabanda, Hyderabad during the period from 22.11.2011 to 25.11.2011.

- 2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 850/-(Rupees Eight hundred and fifty only) to Sri A.K.Jain, IFS., Special Secretary to Government towards medical expenses incurred by him for his son treatment of "Light Cure Restoration" at Universal Super Specialty Dental Hospital, Borabanda, Hyderabad during the period from 22.11.2011 to 25.11.2011.
- 3. The details of admissible amount are shown bellow:

Total amount clamed Rs 850-00
Inadmissible amount -
Net Admissible amount... Rs. 850-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services 090 – Secretariat SH(25) Irrigation & CAD(Project Wing) Department 017 - Medical Reimbursement."

(Contd.P.2)

- The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and 5. disburse the amount sanctioned in para –(1) above to the individual.
- 6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAILENDRA KUMAR JOSHI PRINCIPAL SECRETARY TO GOVERNMENT

То

Sri. A.K.Jain, IFS, Special Secretary to Government, Irrigation & CAD(PW) Department.

Copy to:
The I &CAD .(Project Wing O.P Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER